

TABLE 7: PUBLIC UTILITY TAX:
GROSS INCOME, TAXABLE INCOME & TAX DUE
STATEWIDE AMOUNTS BY INDUSTRY
3RD QUARTER, 2003

TYPE OF UTILITY		OPERATING INCOME SUBJECT TO TAX		ACCRUED STATE TAX
		GROSS	TAXABLE	
WATER DISTRIBUTION.....	5.029%	\$246,870,435	\$228,604,892	\$11,495,308
WATER SUPPLY		201,594,534	184,413,416	9,273,896
MISCELLANEOUS		45,275,901	44,191,476	2,221,412
SEWER COLLECTION.....	3.852	92,275,916	55,302,212	2,129,854
SEWERAGE SYSTEMS.....		52,504,763	25,469,098	981,069
MISCELLANEOUS		39,771,153	29,833,114	1,148,785
POWER	3.873	1,284,875,103	1,005,441,890	38,940,613
GAS DISTRIBUTION/TELEGRAPH ..	3.852	148,851,026	132,469,963	5,102,693
TELEGRAPH		99	99	-
GAS		40,254,811	40,207,308	1,548,783
GAS/ELECTRIC		90,725,759	89,982,530	3,466,128
MISCELLANEOUS		17,870,357	2,280,026	87,782
MOTOR TRANSPORTATION	1.926	861,563,854	225,294,720	4,325,446
MANUFACTURING		27,152,869	12,945,198	248,598
LOCAL/SUBURBAN TRANSIT		32,340,789	16,683,787	321,026
TRUCKING		707,033,983	149,089,872	2,863,206
RAILROADS		13,910,054	12,096,910	232,987
MISCELLANEOUS		81,126,159	34,478,953	659,629
URBAN TRANSPORTATION	0.642	120,446,052	95,698,126	613,095
LOCAL/SUBURBAN TRANSIT		33,705,272	18,455,120	118,257
TRUCKING		57,464,044	51,813,073	332,145
MISCELLANEOUS		29,276,736	25,429,933	162,693
OTHER PUBLIC SERVICE	1.926	163,868,468	32,347,673	622,608
WATER TRANSPORT		135,974,451	23,873,588	459,745
MISCELLANEOUS		27,894,017	8,474,085	162,863
TOTAL.....		\$2,918,750,854	\$1,775,159,476	\$63,229,617